

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT

TELEPHONE: VICTOR 7-2422

32271

ORIGIN AREA-S	DEST-AREA-S	DESTINATION	CUSTOMER'S ORDER NO., REQ. NO., AND DATE	QUOTE NO.	NO. INV.
000	007		SC-45-12	2/10/58 1817	

SHIP TO
THE PERKIN-ELMER CORP.
PROJECTOR DIVISION
P.O. BOX 68, RIDGEWAY STATION
STAMFORD, CONNECTICUT

BILL TO
CUSTOMER
CONTRACT SC-45-12

Encl # 1
DB-4917
COPY 1 OF 2

INVOICE NO.
12598
~~12598~~

INVOICE DATE
9/2/58

DATE SHIPPED

TERMS: 30 DAYS NET - NO CASH DISCOUNT

SHIP VIA: AIR FREIGHT		PPD - COL	F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED		PARTIAL	COMPLETE
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ITEM NO.	QUAN.	PART NO.	CODE	DESCRIPTION	QTY. SHIP.	UNIT PRICE	INVOICE AMOUNT
2	40	522-066	2271	REVISED INSTRUCTION MANUALS AND 1 REPRODUCIBLE		\$3,350.00	\$ 3,350.00
				NOTE: 10 COPIES SENT TO CUSTOMER II			
4	15	522-0079	"	INSTRUCTION BOOKS FOR ELECTRICAL TEST BOXES AND 1 REPRODUCIBLE		450.00	450.00
				NOTE: 5 COPIES SENT TO CUSTOMER II			
				<div style="border: 1px solid black; padding: 5px;"> <p>DECLASSIFIED NO. 12</p> <p>NO CHANGE IN CLASS. ()</p> <p>IT DECLASSIFIED</p> <p>CLASS. CHANGED TO: SECRET <i>SECRET</i></p> <p>NEXT REVIEW DATE: <i>12/01/12</i></p> <p>AUTH: HR 70-2</p> <p>DATE: <i>12/01/02</i> REVIEWER: 010956</p> </div>			\$ 3,800.00
				<p>I hereby certify that the above bill is correct and that payment therefor has not been received and is statutory for payment, and all other bills for the same have been paid.</p> <p>FOIA b3a</p>			<p>25X1A9a</p> <p>25X1A9a</p> <p>27 Oct 58</p> <p>ING OFFICER</p> <p>25X1A9a</p>

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

PACKING TICKET

Invoice No. **11908**

TO:

SPC No. **11271**

Project Shoe Horn

Mira Loma Air Force Station

Mira Loma, California

Attn: [REDACTED]

FOIAb3b

DATE OF SHIPMENT

3/18/58

NUMBER OF CONTAINERS

1

Item No.

Part Number

Quantity

Serial No.

1

~~522-0064~~

(MANUAL)

30

2

~~522-0064~~

1

3

522-0079

(MANUAL)

10

4

~~522-0079~~

Ref. SC-45-11

1

Note

10 items 522-0064 and
5 items 522-0079 sent to Customer 11

CONTRACTOR COPY

728

RECEIVED BY [REDACTED]

FOIAb3a

DATE 4-5-58

Return this ticket to:

J. B. Warren

P.O. Box 879

Newark, Conn.

DP-4917
112

October 10, 1958

Dear Dan:

Enclosed herewith is our Invoice No. 12598
for payment under Contract No. SC-45-12. Also
attached are copies of signed packing tickets
showing receipt of the items at their destination.

Al
Al

BAR:pma

Enclosures